

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	CLETUS T MCMILLAN	§	Case No.: 08-33977
	KIMBERLY J WILKERSON MCMILLAN	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2008.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/14/2009.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 133,637.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,260.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,260.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 162.72
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 162.72

Attorney fees paid and disclosed by debtor \$ 1,628.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SAXON MORTGAGE SERVI	SECURED	216,000.00	247,255.33	.00	.00	.00
SAXON MORTGAGE SERVI	UNSECURED	45,213.00	NA	NA	.00	.00
CONDOR CAPITAL CORP	SECURED	18,125.00	31,927.42	31,165.00	1,221.76	.00
CONDOR CAPITAL CORP	UNSECURED	13,040.00	.00	762.42	.00	.00
CPS	SECURED	9,235.00	22,333.09	22,333.00	875.52	.00
CPS	UNSECURED	13,098.00	.00	.09	.00	.00
SAXON MORTGAGE SERVI	SECURED	35,000.00	.00	.00	.00	.00
ACCOUNT MANAGEMENT S	UNSECURED	369.00	588.38	588.38	.00	.00
ST JAMES HOSPITAL &	UNSECURED	144.00	NA	NA	.00	.00
ACME CONTINENTAL C U	UNSECURED	289.00	292.27	292.27	.00	.00
AFFINITY CASH LOANS	UNSECURED	350.00	471.10	471.10	.00	.00
AMERICASH LOANS LLC	UNSECURED	2,047.00	1,956.39	1,956.39	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,763.00	1,784.57	1,784.57	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	878.00	878.23	878.23	.00	.00
AT&T	UNSECURED	51.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,585.00	1,613.89	1,613.89	.00	.00
CAPITAL ONE	UNSECURED	NA	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	512.00	NA	NA	.00	.00
WELL GROUP HEALTH PA	UNSECURED	56.00	NA	NA	.00	.00
CBCS	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	720.00	NA	NA	.00	.00
VILLAGE OF ALSIP	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF ALSIP	UNSECURED	250.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VILLAGE OF ALSIP	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF ALSIP	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF ALSIP	UNSECURED	250.00	NA	NA	.00	.00
RECEIVABLES MANAGEME	UNSECURED	250.00	500.00	500.00	.00	.00
SULLIVAN URGENT AID	UNSECURED	226.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	86.00	NA	NA	.00	.00
DEVON FIN SVC	UNSECURED	563.00	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	485.00	485.32	485.32	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	100.00	NA	NA	.00	.00
HSBC	UNSECURED	549.00	NA	NA	.00	.00
IQ TELECOM	UNSECURED	124.00	NA	NA	.00	.00
ACMC PHYSICIAN SERVI	UNSECURED	80.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	100.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	466.00	452.87	452.87	.00	.00
CASH EXPRESS COLLECT	UNSECURED	819.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	602.00	606.42	606.42	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	215.00	NA	NA	.00	.00
ST JAMES OLMPIA FIEL	UNSECURED	52.00	NA	NA	.00	.00
ST JAMES OLMPIA FIEL	UNSECURED	75.00	NA	NA	.00	.00
NATIONWIDE LOAN	UNSECURED	1,176.00	1,757.38	1,757.38	.00	.00
PROGRESSIVE INSURANC	UNSECURED	334.00	NA	NA	.00	.00
NEW CENTURY MORTGAGE	UNSECURED	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	236.00	NA	NA	.00	.00
NORTHSTAR LOCATION S	OTHER	NA	NA	NA	.00	.00
ONYX ACCEPTANCE CORP	UNSECURED	NA	1,808.62	1,808.62	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,555.00	1,554.75	1,554.75	.00	.00
PRA RECEIVABLES MANA	UNSECURED	859.00	858.69	858.69	.00	.00
PRA RECEIVABLES MANA	UNSECURED	758.00	736.15	736.15	.00	.00
COUNTRY CLUB HILLS	UNSECURED	250.00	NA	NA	.00	.00
COUNTRY CLUB HILLS	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	.00	1,250.00	1,250.00	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	312.00	NA	NA	.00	.00
VMC & ASSOCIATION	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	300.00	300.00	.00	.00
WFFINANCIAL	UNSECURED	NA	NA	NA	.00	.00
SAXON MORTGAGE SERVI	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	.00	23,021.32	23,021.32	.00	.00
INTERNAL REVENUE SER	UNSECURED	.00	7,909.32	7,909.32	.00	.00
MAGE & PRICE	UNSECURED	NA	466.89	466.89	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	53,498.00	2,097.28	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	53,498.00	2,097.28	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	23,021.32	.00	.00
TOTAL PRIORITY:	23,021.32	.00	.00
GENERAL UNSECURED PAYMENTS:	27,033.75	.00	.00

Disbursements:

Expenses of Administration	\$ 162.72	
Disbursements to Creditors	\$ 2,097.28	
TOTAL DISBURSEMENTS:		\$ 2,260.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.